

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.10,787 (Rupees Ten thousand seven hundred and eighty seven only) towards the rental and cell charges from 23.05.2010 to 22.06.2010, for Mobile phone No. 9652304611 and 22 (Twenty Two) other Section Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 556

Dated : 06.07. 2010.

Read the following:-

Read:

1	From the Airtel Bill No.	263313280	Dated 24.06.2010
2	From the Airtel Bill No.	263313270	Dated 24.06.2010
3	From the Airtel Bill No.	263313269	Dated 24.06.2010
4	From the Airtel Bill No.	263313275	Dated 24.06.2010
5	From the Airtel Bill No.	263313277	Dated 24.06.2010
6	From the Airtel Bill No.	263313278	Dated 24.06.2010
7	From the Airtel Bill No.	263313285	Dated 24.06.2010
8	From the Airtel Bill No.	263313286	Dated 24.06.2010
9	From the Airtel Bill No.	263313273	Dated 24.06.2010
10	From the Airtel Bill No.	263313283	Dated 24.06.2010
11	From the Airtel Bill No.	263313281	Dated 24.06.2010
12	From the Airtel Bill No.	263313274	Dated 24.06.2010
13	From the Airtel Bill No.	263313279	Dated 24.06.2010
14	From the Airtel Bill No.	263313271	Dated 24.06.2010
15	From the Airtel Bill No.	263313272	Dated 24.06.2010
16	From the Airtel Bill No.	263313293	Dated 24.06.2010
17	From the Airtel Bill No.	263313276	Dated 24.06.2010
18	From the Airtel Bill No.	263313282	Dated 24.06.2010
19	From the Airtel Bill No.	263313287	Dated 24.06.2010
20	From the Airtel Bill No.	263313284	Dated 24.06.2010
21	From the Airtel Bill No.	264631401	Dated 24.06.2010
22	From the Airtel Bill No.	264631403	Dated 24.06.2010
23	From the Airtel Bill No.	264631402	Dated 24.06.2010

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ORDER:

Sanction is accorded for Payment of Rs.10,787/- (Rupees Ten thousand seven hundred and eighty seven only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23.05.2010 to 22.06.2010, for the following numbers provided by the Government for official use of Social Welfare Department for the month of May- 2010 :-

No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Ram Mohan Rao Section Officer	9652304611	430/-
2	T. Nissar Ahmed Section Officer	9652304612	625/-
3	D. Ramu Naik Section Officer	9652304613	579/-
4	B. Vandana Section Officer	9652304614	309/-
5	P. Janaki Ram Section Officer	9652304615	625/-
6	G. Uma Sankar Section Officer	9652304616	439/-

7	K. Nagesh Section Officer	9652304617	200/-
8	K. Ratnanjali Section Officer	9652304618	625/-
9	K. Eswari Section Officer	9652304619	625/-
10	A. Swarna Latha Section Officer	9652304620	359/-
11	V. Varada Raj Section Officer	9652304621	288/-
12	GC Sreehari Raj Section Officer	9652304622	109/-
13	G. Saraswathi Section Officer	9652304623	417/-
14	D. Rama Devi Section Officer	9652304624	460/-
15	K. Prem Kumar Asst Secretary	9652304625	450/-
16	PV Hari Babu Section Officer	9652304626	625/-
17	P. Raju Section Officer	9652304627	625/-
18	A. Vara Laxmi P.S to Prl Secy	9652304628	625/-
19	N. Aruna Kumari Section Officer	9652304629	559/-
20	K. Jhansi Rani Section Officer	9652304630	400/-
21	K. Reddy Ratnam Section Officer	9676341345	385/-
22	P. Sreedevi Section Officer	9676341567	403/-
23	N.V. Veera Kumari, Section Officer	9676341678	625/-
Total Rs.			10,787/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.10,787/- (Rupees Ten thousand seven hundred and eighty seven only) towards the rental and cell charges from 23.05.2010 to 22.06.2010, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER